

**Exhibit B****Expense Detail**

<b>Professional</b>	<b>User Date</b>	<b>Amount (\$)</b>	<b>Expense description</b>
Lorenzo Munoz	4/2/2024	\$25.51	Travel – Taxi (office to home)
Lorenzo Munoz	4/4/2024	\$20.45	Travel – Taxi (office to home)
Lorenzo Munoz	4/9/2024	\$20.68	Travel – Taxi (office to home)
<b>Net Expenses</b>		<b>\$66.64</b>	
Debevoise & Plimpton	4/30/2023	\$3,444.00	Legal Fee
<b>Net Expenses</b>		<b>\$3,444.00</b>	
<b>Total Net Expenses</b>		<b>\$3,510.64</b>	

# Invoice



**Invoice: #** 04241ADH019

**Project Name:** Orchid

**Date:** April 29, 2024

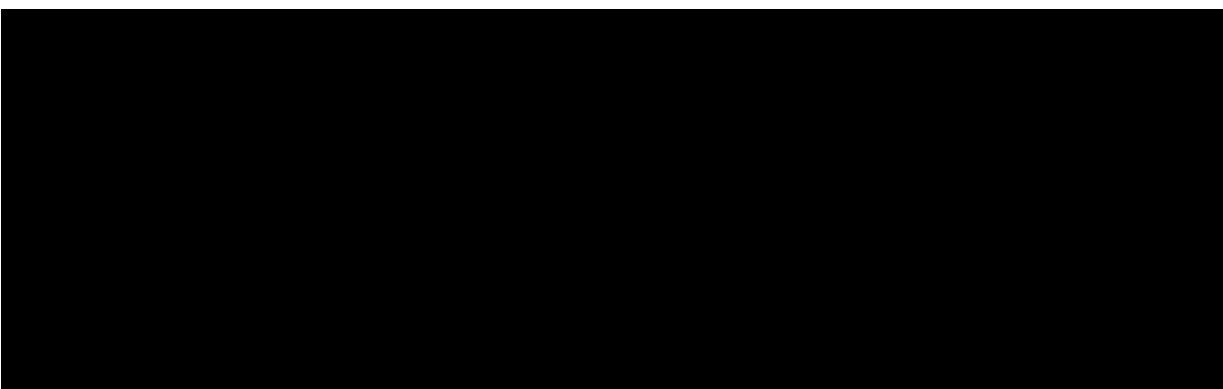
**Project Number:** 325842

Attention: Mary Cilia, CFO of the FTX Debtors

Monthly advisory fee: April 1, 2024 to April 30, 2024 (80%)	\$140,000.00
Out of pocket expenses:	\$3,510.64
<b>Amount Due</b>	<b>\$143,510.64</b>

*The disbursements and charges reflected on this statement are only those that have been booked at the end of this billing period. Disbursements and charges received after the closing date of this statement will be billed subsequently.*

**This invoice is due upon receipt**



Rothschild & Co US Inc  
1251 Avenue of the Americas  
New York, NY 10020  
www.rothschildandco.com

Tax ID: 13-2589894  
Phone: (212) 403-3683  
Email: NorthAmReceivables@rothschildandco.com  
(for questions and remittances)



Debevoise & Plimpton LLP  
66 Hudson Boulevard  
New York, NY 10001  
+1 212 909 6000

May 7, 2024

Melissa Morvan  
ROTHSCHILD & CO US INC.  
1251 Avenue of the Americas  
New York, NY 10020

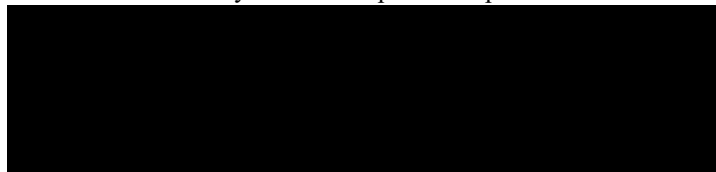
Invoice #: 2467379

Client Matter 21689.1146

FOR PROFESSIONAL SERVICES rendered through April 30, 2024 in connection with FTX AD HOC GROUP

Fees	\$3,444.00
Charges and Disbursements	\$0.00
<b>TOTAL</b>	<b>\$3,444.00</b>

Payment Due Upon Receipt



21689.1146 – FTX AD HOC GROUP

Invoice Number: 2467379

Date	Timekeeper	Narrative	Hours
04/12/24	Kaluk, Nick S. III	Review draft plan revisions (0.5); email with J. Peroff [Rothschild legal] re same (0.2).	0.7
04/15/24	Kaluk, Nick S. III	Call with AHG professionals re approach to revised plan of reorganization (0.6); prepare for same (0.1).	0.7
04/16/24	Kaluk, Nick S. III	Email with C. Delo and AHG advisors re proposed plan edits.	0.3
04/30/24	Kaluk, Nick S. III	Email with C. Delo and F. London re revisions to plan releases and exculpation.	0.4
Total Hours			2.1

21689.1146 – FTX AD HOC GROUP

Invoice Number: 2467379

**TIMEKEEPER SUMMARY**

<b>Title</b>	<b>Timekeeper</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Counsel	Kaluk, Nick S. III	2.1	1,640.00	3,444.00
	Counsel Total	2.1		\$3,444.00
<b>Matter Total</b>		<b>2.1</b>		<b>\$3,444.00</b>



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May 7, 2024

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New York, NY 10020

Invoice #: 2467379

Client Matter 21689.1146

**REMITTANCE SUMMARY**  
(Payment Due Upon Receipt)

Fees	\$3,444.00
Charges and Disbursements	\$0.00
<b>TOTAL</b>	<b>\$3,444.00</b>